

COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WASTE SITE CLEANUP
BOSTON, MASSACHUSETTS 02108



SEMS DocID

594301

May 19, 1993

To: AMERICAN GLUE & RESIN INC
CHERYL AUTERIO
40 SCHOOL ST.
MIDDLETON, MA 01949

Re: Site Number 3-0168 / ADHESIVES MANUFACTURER

Dear Sir or Madam:

Enclosed is a Request for Payment for costs that the Commonwealth of Massachusetts has incurred in performing response actions at the above noted site. You have previously received a Notice of Responsibility from the Department on behalf of the Commonwealth informing you of the Department's basis for concluding that you are liable for these costs. This request is made pursuant to Chapter 21E, Section 5, of the Massachusetts General Laws and 310 CMR 40.000. A copy of the relevant regulations is included. If you would like a copy of Chapter 21E or the full text of 310 CMR 40.000, you may purchase them from the State Bookstore located at the State House in Boston (telephone: 617/727-2834) or at 21 Elm Street in Springfield (telephone: 413/784-1376).

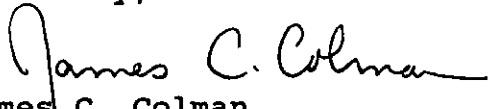
The full amount shown on the attached Request for Payment is due within forty-five (45) days of the payment request date appearing on this document, unless you have filed a request for an administrative review of costs pursuant to 310 CMR 40.620 (4) or you are a debtor in bankruptcy. Failure to pay may result in the assessment of interest on the full amount owed the Department at a rate of one percent per month, or twelve percent (12%) per year, compounded annually. Failure to pay this debt may also result in legal action against you, including the placement of liens on your real and personal property in the Commonwealth. Instructions for submitting payment to the Department on behalf of the Commonwealth may be found in the Request for Payment.

If the Commonwealth continues to incur costs at the site referenced above, you will receive additional Requests for Payment for the new costs. You will also receive a Request for Payment if there is any outstanding balance, including any new interest assessment. Usually, requests will be sent once every four months.

Additional information regarding this document may be found in Appendix A. If you have any questions, you may contact the

Department of Environmental Protection, Bureau of Waste Site
Cleanup, Cost Recovery Program, at 617/556-1013, Monday through
Friday, between the hours of 9:00 AM and 5:00 PM.

Sincerely,

A handwritten signature in cursive script that reads "James C. Colman". The signature is written in dark ink and is positioned above the printed name and title.

James C. Colman
Assistant Commissioner
Bureau of Waste Site Cleanup

COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WASTE SITE CLEANUP

Request for Payment of Response Action Costs

►► Payment Is Due 45 Days From Payment Request Date ◄◄

Payment Request No...: 93-WSC-101509-A1
Payment Request Date.: May 19, 1993
Payment Due Date.: July 3, 1993
Account No...: 3-0168/XXXXX-00

REQUESTED FROM: AMERI-02

AMERICAN GLUE & RESIN INC
CHERYL AUTERIO
40 SCHOOL ST.
MIDDLETON, MA 01949

SITE NO.: 3-0168

ADHESIVES MANUFACTURER
SCHOOL ST.
MIDDLETON, MA 01949

Amount Paid	
Total Amount Due	
\$	713.51

Pursuant to Chapter 21E, Section 5, of the Massachusetts General Laws and 310 CMR 40.000, the above-named Department hereby requests payment of the response action costs which the Commonwealth has incurred in performing the response actions at the above noted site.

A copy of this Request for Payment is being sent to each of the parties listed in Appendix B. It is the responsibility of the parties to apportion costs among themselves. Each party remains jointly and severally liable to the Commonwealth for the Department's total costs, unless you have filed a request for an administrative review of costs pursuant to 310 cmr 40.620 (4) or you are a debtor in bankruptcy.

Please return a copy of this page with your payment. Make sure that the Payment Request No. '93-WSC-101509-A1', the Site ID No. '3-0168', and the PRP ID No. 'AMERI-02' are on the check as well in order to give a clear indication as to who is making the payment. Additional information regarding your responsibility can be found in Appendix A.

Make checks payable to the Commonwealth of Massachusetts and MAIL ONLY to
Department of Environmental Protection
Post Office Box 4062
Boston, MA 02211

COMMONWEALTH OF MASSACHUSETTS DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF WASTE SITE CLEANUP

Request for Payment of Response Action Costs

▶▶ Payment Is Due 45 Days From Payment Request Date ◀◀

S U M M A R Y O F A M O U N T D U E

Request for Payment No. 93-WSC-101509-A1

For Costs Recorded Between July 2, 1989 and May 19, 1993

▶ PRIOR COSTS AND CREDITS

Prior Balance Due	0.00
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Outstanding Balance Before New Costs.....	0.00
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▶ Net Balance Before New Costs.....	0.00
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▶ NEW COSTS

Posted between July 1, 1989 and May 19, 1993

Planning, managing, directing,
or performing all other response

actions.*.....(16.00 hrs).....	713.51
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Total New Costs.....	713.51
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▶ NEW BALANCE DUE.....	713.51
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▶ SUMMARY COST TO DATE INFORMATION

Total Costs Processed to Date.....	713.51
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* This may include, but is not limited to, activities such as: meetings and other communication with PRPs and/or their agents; review of reports submitted by PRPs or state contractors; site inspections; oversight of field activities such as well drilling and sampling; analysis or review of environmental data; enforcement activities; management of state contractors performing remedial response actions at the site.

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Request for Payment of Response Action Costs

►► Payment Is Due 45 Days From Payment Request Date ◄◄

Re: Site Number 3-0168 / ADHESIVES MANUFACTURER

R E S P O N S I B L E P A R T Y L I S T

A copy of this Request for Payment is being sent to the parties listed below. It is the responsibility of these parties to apportion costs among themselves. Each party remains jointly and severally liable to the Commonwealth for the Department's costs.

AMERI-02 AMERICAN GLUE & RESIN INC 40 SCHOOL ST. MIDDLETON, MA 01949